

Registered Number 05813387

ANGELIS TENANTS MANAGEMENT COMPANY LIMITED

Abbreviated Accounts

23 June 2015

Abbreviated Balance Sheet as at 23 June 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	271,035	271,035
		<u>271,035</u>	<u>271,035</u>
Current assets			
Debtors		6,199	3,857
Cash at bank and in hand		3,052	430
		<u>9,251</u>	<u>4,287</u>
Creditors: amounts falling due within one year		(166,250)	(170,705)
Net current assets (liabilities)		<u>(156,999)</u>	<u>(166,418)</u>
Total assets less current liabilities		<u>114,036</u>	<u>104,617</u>
Total net assets (liabilities)		<u>114,036</u>	<u>104,617</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		114,035	104,616
Shareholders' funds		<u>114,036</u>	<u>104,617</u>

- For the year ending 23 June 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 November 2015

And signed on their behalf by:

Mr M.G. Garroch, Director

Notes to the Abbreviated Accounts for the period ended 23 June 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents service charges receivable from the residential lessees.

2 Tangible fixed assets

	£
Cost	
At 24 June 2014	271,035
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 23 June 2015	<u>271,035</u>
Depreciation	
At 24 June 2014	-
Charge for the year	-
On disposals	-
At 23 June 2015	<u>-</u>
Net book values	
At 23 June 2015	<u>271,035</u>
At 23 June 2014	<u>271,035</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1 Ordinary shares of £1 each	1	1

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